

2019 Howard County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,560,536.10	\$10,131,573.94	\$9,306,660.60	\$273,874.82	\$21,272,645.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOWARD COUNTY	County		\$22,506,703	\$22,465,442.66	\$51,086.99	\$3,267,786.50	\$3,318,873.49	\$19,146,569.17		
	GENERAL	0101	\$16,115,407	\$16,085,863.82	\$36,579.67	\$2,339,823.41	\$2,376,403.08	\$13,709,460.74	N	N
	2015 REASSESSMENT	0124	\$774,815	\$773,394.42	\$1,758.72	\$112,496.69	\$114,255.40	\$659,139.01	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$863,789	\$862,205.26	\$1,960.68	\$125,414.97	\$127,375.64	\$734,829.62	N	N
	HEALTH	0801	\$908,276	\$906,610.68	\$2,061.66	\$131,874.11	\$133,935.76	\$772,674.92	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,084,430	\$3,078,775.87	\$7,001.22	\$447,833.70	\$454,834.91	\$2,623,940.96	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$759,986	\$758,592.61	\$1,725.06	\$110,343.64	\$112,068.70	\$646,523.91	N	N
CENTER TOWNSHIP	Township		\$848,030	\$850,022.59	\$1,796.58	\$174,241.11	\$176,037.69	\$673,984.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$398,771	\$399,790.71	\$861.94	\$84,412.19	\$85,274.13	\$314,516.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$398,771	\$399,790.71	\$861.94	\$84,412.19	\$85,274.13	\$314,516.58	N	N
	FIRE	1111	\$24,996	\$24,883.77	\$17.61	\$20.52	\$38.12	\$24,845.65	N	N
	PARK & RECREATION	1301	\$25,492	\$25,557.40	\$55.10	\$5,396.21	\$5,451.31	\$20,106.08	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLAY TOWNSHIP	Township		\$53,644	\$53,279.29	\$155.89	\$67.55	\$223.44	\$53,055.85		
	GENERAL	0101	\$6,579	\$6,532.71	\$18.47	\$40.83	\$59.30	\$6,473.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,370	\$3,346.02	\$9.46	\$20.91	\$30.37	\$3,315.65	N	N
	FIRE	1111	\$43,695	\$43,400.56	\$127.95	\$5.81	\$133.77	\$43,266.79	N	N
ERVIN TOWNSHIP	Township		\$69,476	\$69,122.45	\$77.67	\$9.18	\$86.84	\$69,035.61		
	GENERAL	0101	\$12,559	\$12,495.21	\$14.04	\$1.66	\$15.70	\$12,479.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,474	\$3,456.12	\$3.88	\$0.46	\$4.34	\$3,451.78	N	N
	FIRE	1111	\$53,443	\$53,171.12	\$59.74	\$7.06	\$66.80	\$53,104.32	N	N
HARRISON TOWNSHIP	Township		\$236,894	\$234,495.86	\$645.69	\$17,694.47	\$18,340.16	\$216,155.69		
	GENERAL	0101	\$56,812	\$56,244.49	\$142.82	\$8,466.93	\$8,609.75	\$47,634.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$61,647	\$61,031.25	\$154.97	\$9,187.52	\$9,342.49	\$51,688.76	N	N
	FIRE	1111	\$74,380	\$73,617.22	\$218.49	\$25.14	\$243.63	\$73,373.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,055	\$43,602.90	\$129.41	\$14.89	\$144.30	\$43,458.60	N	N
HONEY CREEK TOWNSHIP	Township		\$62,540	\$62,077.07	\$78.23	\$673.45	\$751.68	\$61,325.39		
	GENERAL	0101	\$25,942	\$25,698.37	\$35.78	\$669.09	\$704.86	\$24,993.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,189	\$29,013.99	\$33.85	\$3.48	\$37.33	\$28,976.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,409	\$7,364.71	\$8.59	\$0.88	\$9.48	\$7,355.23	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOWARD TOWNSHIP	Township		\$79,894	\$79,825.16	\$221.87	\$1,236.62	\$1,458.49	\$78,366.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,329	\$8,369.22	\$10.67	\$213.23	\$223.90	\$8,145.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$39,794	\$39,986.27	\$50.97	\$1,018.77	\$1,069.74	\$38,916.53	N	N
	FIRE	1111	\$31,771	\$31,469.67	\$160.23	\$4.62	\$164.85	\$31,304.82	N	N
JACKSON TOWNSHIP	Township		\$19,576	\$19,523.75	\$19.07	\$1,777.38	\$1,796.46	\$17,727.29		
	GENERAL	0101	\$7,739	\$7,718.69	\$7.54	\$702.69	\$710.23	\$7,008.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$11,837	\$11,805.06	\$11.53	\$1,074.70	\$1,086.23	\$10,718.83	N	N
LIBERTY TOWNSHIP	Township		\$88,294	\$87,194.06	\$186.23	\$6,361.75	\$6,547.98	\$80,646.09		
	GENERAL	0101	\$43,225	\$42,638.43	\$100.87	\$3,564.64	\$3,665.51	\$38,972.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,981	\$17,737.59	\$41.96	\$1,482.89	\$1,524.85	\$16,212.74	N	N
	FIRE	1111	\$27,088	\$26,818.04	\$43.39	\$1,314.23	\$1,357.62	\$25,460.43	N	N
MONROE TOWNSHIP	Township		\$41,622	\$41,404.33	\$108.60	\$12.59	\$121.18	\$41,283.15		
	GENERAL	0101	\$9,541	\$9,491.36	\$24.89	\$2.89	\$27.78	\$9,463.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,956	\$9,904.03	\$25.98	\$3.01	\$28.99	\$9,875.04	N	N
	FIRE	1111	\$22,125	\$22,008.95	\$57.73	\$6.69	\$64.42	\$21,944.53	N	N
TAYLOR TOWNSHIP	Township		\$195,309	\$193,731.10	\$919.19	\$18,985.34	\$19,904.54	\$173,826.56		
	GENERAL	0101	\$11,687	\$11,535.41	\$56.10	\$2,207.50	\$2,263.60	\$9,271.81	N	N

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TAYLOR TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$44,704	\$44,122.95	\$214.60	\$8,443.68	\$8,658.27	\$35,464.67	N	N
	FIRE	1111	\$112,014	\$111,407.35	\$521.46	\$5,321.19	\$5,842.65	\$105,564.70	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,632	\$14,553.21	\$68.12	\$695.11	\$763.23	\$13,789.98	N	N
	RECREATION	1312	\$12,272	\$12,112.18	\$58.91	\$2,317.87	\$2,376.78	\$9,735.40	N	N
UNION TOWNSHIP	Township		\$42,017	\$41,720.13	\$82.53	\$2,623.32	\$2,705.85	\$39,014.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,860	\$12,768.68	\$25.26	\$802.88	\$828.14	\$11,940.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,971	\$9,900.85	\$19.58	\$622.56	\$642.14	\$9,258.71	N	N
	FIRE	1111	\$19,186	\$19,050.60	\$37.68	\$1,197.88	\$1,235.57	\$17,815.03	N	N
GREENTOWN CIVIL TOWN	City/Town		\$534,552	\$523,061.43	\$2,106.58	\$83,941.62	\$86,048.21	\$437,013.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$425,987	\$416,829.47	\$1,678.74	\$66,893.37	\$68,572.11	\$348,257.35	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$100,776	\$98,609.94	\$397.14	\$15,825.06	\$16,222.20	\$82,387.74	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,789	\$7,622.02	\$30.70	\$1,223.19	\$1,253.89	\$6,368.13	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
KOKOMO CIVIL CITY	City/Town		\$51,335,369	\$51,381,084.83	\$108,858.42	\$10,063,358.22	\$10,172,216.63	\$41,208,868.19		
	GENERAL	0101	\$41,998,832	\$42,036,232.90	\$89,059.97	\$8,233,101.17	\$8,322,161.14	\$33,714,071.76	N	N
	FIRE PENSION	0341	\$98,717	\$98,804.78	\$209.33	\$19,351.63	\$19,560.97	\$79,243.81	N	N
	POLICE PENSION	0342	\$397,465	\$397,819.24	\$842.84	\$77,915.78	\$78,758.62	\$319,060.62	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,997,875	\$3,000,545.11	\$6,357.10	\$587,678.53	\$594,035.63	\$2,406,509.48	N	N
	PARK & RECREATION	1301	\$4,998,191	\$5,002,641.93	\$10,598.84	\$979,803.71	\$990,402.55	\$4,012,239.38	N	N
	AVIATION/AIRPORT	2102	\$197,434	\$197,609.56	\$418.67	\$38,703.27	\$39,121.93	\$158,487.63	N	N
	CEMETERY	2120	\$548,138	\$548,626.53	\$1,162.35	\$107,452.49	\$108,614.83	\$440,011.70	N	N
	PLAN COMMISSION	2243	\$98,717	\$98,804.78	\$209.33	\$19,351.63	\$19,560.97	\$79,243.81	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$321,967	\$317,037.12	\$567.69	\$22,770.40	\$23,338.09	\$293,699.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$314,892	\$310,070.81	\$555.22	\$22,270.06	\$22,825.28	\$287,245.53	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RUSSIAVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,075	\$6,966.31	\$12.47	\$500.34	\$512.81	\$6,453.50	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	School		\$4,504,626	\$4,458,296.89	\$9,143.01	\$355,821.74	\$364,964.75	\$4,093,332.14		
	DEBT SERVICE	0180	\$2,661,420	\$2,634,047.64	\$5,401.87	\$0.00	\$5,401.87	\$2,628,645.77	N	Y
	SCHOOL PENSION DEBT	0186	\$83,573	\$82,713.70	\$169.63	\$0.00	\$169.63	\$82,544.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,759,633	\$1,741,535.55	\$3,571.52	\$355,821.74	\$359,393.26	\$1,382,142.29	N	N
Kokomo School Corporation	School		\$18,618,409	\$18,666,027.54	\$40,243.49	\$3,941,162.69	\$3,981,406.19	\$14,684,621.36		
	DEBT SERVICE	0180	\$7,884,373	\$7,904,537.82	\$17,041.99	\$0.00	\$17,041.99	\$7,887,495.84	N	Y
	SCHOOL PENSION DEBT	0186	\$395,129	\$396,139.66	\$854.07	\$0.00	\$854.07	\$395,285.59	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,338,907	\$10,365,350.06	\$22,347.44	\$3,941,162.69	\$3,963,510.13	\$6,401,839.93	N	N
NORTHWESTERN SCHOOL CORPORATION	School		\$6,504,689	\$6,508,295.84	\$10,250.12	\$110,528.25	\$120,778.37	\$6,387,517.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,722,963	\$2,724,473.35	\$4,290.86	\$0.00	\$4,290.86	\$2,720,182.49	N	Y
	SCHOOL PENSION DEBT	0186	\$139,251	\$139,328.26	\$219.43	\$0.00	\$219.43	\$139,108.83	N	Y

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NORTHWESTERN SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,642,475	\$3,644,494.22	\$5,739.83	\$110,528.25	\$116,268.08	\$3,528,226.15	N	N
TAYLOR COMMUNITY SCHOOL CORPORATION	School		\$3,837,803	\$3,787,940.57	\$18,423.17	\$724,886.80	\$743,309.97	\$3,044,630.60		
	DEBT SERVICE	0180	\$2,018,389	\$1,992,165.47	\$9,689.17	\$0.00	\$9,689.17	\$1,982,476.30	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,819,414	\$1,795,775.10	\$8,734.00	\$724,886.80	\$733,620.80	\$1,062,154.30	N	N
WESTERN SCHOOL CORPORATION	School		\$5,755,120	\$5,701,534.44	\$13,608.93	\$649,412.96	\$663,021.89	\$5,038,512.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,529,282	\$2,505,731.72	\$5,980.90	\$0.00	\$5,980.90	\$2,499,750.82	N	Y
	SCHOOL PENSION DEBT	0186	\$41,265	\$40,880.98	\$97.58	\$0.00	\$97.58	\$40,783.40	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,184,573	\$3,154,921.73	\$7,530.45	\$649,412.96	\$656,943.41	\$2,497,978.32	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$330,559	\$327,159.69	\$670.93	\$26,110.99	\$26,781.92	\$300,377.77		
	GENERAL	0101	\$330,559	\$327,159.69	\$670.93	\$26,110.99	\$26,781.92	\$300,377.77	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$5,437,887	\$5,431,777.47	\$12,452.89	\$819,766.12	\$832,219.01	\$4,599,558.46		
	GENERAL	0101	\$5,437,887	\$5,431,777.47	\$12,452.89	\$819,766.12	\$832,219.01	\$4,599,558.46	N	N
HOWARD COUNTY SOLID WASTE MANAGEMENT	Special		\$956,470	\$954,716.56	\$2,171.05	\$138,871.51	\$141,042.56	\$813,674.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$956,470	\$954,716.56	\$2,171.05	\$138,871.51	\$141,042.56	\$813,674.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T34010 - Wildcat Redevelopment Area	\$318,914.67	\$0.00	\$126,927.93	\$126,927.93
T34012 - Wildcat Redevelopment Area 2	\$1,163,679.84	\$0.00	\$302,622.83	\$302,622.83
T34014 - North Main Redevelopment Area	\$31,386.77	\$0.00	\$6,838.36	\$6,838.36
T34015 - Southeast Redevelopment Area	\$2,989,376.69	\$0.00	\$97,250.09	\$97,250.09
T34016 - Near East Side Econ Dev Area	\$91,180.27	\$0.00	\$36,934.56	\$36,934.56
T34021 - Russiaville EDA	\$67,465.13	\$0.00	\$96.32	\$96.32